

2017

2017

[2015]2655

			2015	12	
	5		A		59,848,925
		17.21			103,000.00
		1,257.80			101,742.20

2015 12 23

[2015]4068

		2015	12	23	
					10,440.26
				10,440.26	
				10,720.00	2017
	12	31		55,523.49	
				44,779.19	26,071.75
				10,744.30	
				46,218.71	
				35,000.00	
	32.15				11.29

			2,786.93	
1,202.11				1,393.74
			465.61	
2017	12	31		50,431.53
			1,635.15	2.19
			6,400.00	6,800.00
			598.60	35,000.00
			1.41	3.00

2015 12 29

45050163660100000021

453813000018010041944

2017 12 31

	453813000018010041944	139.57
	--	139.57

2015 12 29

000651766800093
4505016366010000023

4505016366010000022
453813000018010042289
555010100100130720

2017 4 18

555010100100152234

2017 12 31		
	000651766800093	21.91
	4505016366010000023	131.73
	4505016366010000022	1,156.67
	453813000018010042289	120.95
	555010100100130720	20.51
	555010100100152234	43.81
	--	1,495.58

2016 1

453813000018010038813

2017 12 31		
	453813000018010038813	2.19
	--	2.19

2017 12 31 6,800.00

	61	2,200.00	2017/12/28	2018/2/28
	61	900.00	2017/12/28	2018/2/28
	61	3,300.00	2017/12/28	2018/2/28

	-	400.00	2017/11/2	2018/2/5
	--	6,800.00	--	--

2017 12 31

6,400.00

598.60

44,779.19

1 2017 3 29

2,000

40

5,000

40

2 2017 11 9

5,000

45,400.00	35,400.00	40
7,000.00	17,000.00	

2017 12 31

2017

2018 3 29



1

		101,742.20									26,071.75	
		-									55,523.49	
		-										
	()			(1)		(2)	(3) (2)-(1)	% (4) (2)/(1)	/			
5,000		45,400.00	35,400.00	35,400.00	763.83	2,595.53	-32,804.47	7.33	7.33	-	/	1
		16,800.00	16,800.00	16,800.00	5,085.20	16,254.52	-545.48	96.75	96.75	625.92	/	
		6,000.00	1,000.00	1,000.00	165.72	844.46	-155.54	84.45	84.45	-	/	2
		7,500.00	5,500.00	5,500.00	2,161.36	4,369.79	-1,130.21	79.45	79.45	-	/	2
		8,000.00	8,000.00	8,000.00	2,098.87	3,758.00	-4,242.00	46.98	46.98	-	/	
		7,300.00	7,300.00	7,300.00	3,127.66	4,287.78	-3,012.22	58.74	58.74	-	/	
		12,000.00	12,000.00	10,742.20	-	10,744.30	2.10	100.02				



	2,000	40	5,000
	40		10,000.00
2017 11 9	5,000		
	40		
2017 4 27		3.5	2017 12 31
	12		
		3.5	
	2017 12 31		6,800.00

1

2015 12

2017 12 31



2

			(1)		(2)	% (3)=(2)/(1)				
40		2,000.00	24,992.94	12,669.11	12,669.11	50.69	2018	6	-	/
		5,000.00								
	5000	10,000.00								
		17,000.00	24,992.94	12,669.11	12,669.11	—	—	—	—	—
			<div style="display: flex; justify-content: space-between;"> 2,000 40 </div> <div style="display: flex; justify-content: space-between;"> 40 5,000 </div> <div style="display: flex; justify-content: space-between;"> 5000 2017 </div> <div style="display: flex; justify-content: space-between;"> 10,000.00 40 </div>							

2

17,000.00

2017 11

2017 12 31